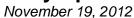
Weekly Update





Subject: Changes to Finance Reports in Both ECC and BW

Audience: Finance Directors, BW Users, ECC Reporting Users, AST Leads

The SCEIS Team has made minor changes to some finance-related reports available in the Business Warehouse (BW) and Enterprise Core Component (ECC). These changes, which are detailed below, do not affect the content or criteria of any reports, but are designed to make the report names/transaction information more accurate and descriptive of the reports' content.

Business Warehouse

The SCEIS BW Team has renamed the AR Aging - Open Items (New) report. The new name is AR Aging - Current Open Items.

The new name more accurately denotes the timing of data displayed by the query, which consists of AR items that are open at the point in time when the query is run.

Enterprise Core Component

The SCEIS Team has changed the transaction name, the header title, and report name of the **ZREPLC_CHK_ALL** report to more accurately reflect the fact that it provides both <u>replacement check</u> and <u>voided check</u> information. Report criteria has not changed at all; this adjustment impacts only the transaction name and report names within the transaction.

New Name and Report Information:

- Transaction Name: ZREPLC VOID CHK ALL
- Header and Report Name: PAYR Replacement/Voided Check Display

Users who have saved the old ZREPLC_CHK_ALL report to their SCEIS "Favorites" folder should update it with the new transaction name to ensure it continues to display. If you do not update your "Favorites" folder with the new transaction, it will not appear there.

If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link: http://www.sceis.sc.gov/requests/.